

July 14, 2011

## TWO WAY MEMORANDUM

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OGC Docket

FROM:

Signature

Rosa E. Swinton

Financial Operation Specialist

SUBJECT: Account Determination for Funds Received

We recently received a check from BlueGreen Alliance, Inc. The check number is 5353. Dated 07/06/2011, in the amount of \$6,000.00. A copy of the check and all correspondence are attached. Please indicate below which account the funds should be deposited and give the MUR/Case number and name associated with the deposit.

TO:	Rosa E. Swinton Financial Operation Specialist
FROM:	OGC Docket
SUBJECT:	Disposition of Funds Received
the MUR/C	erence to the above check in the amount of \$_6,000.00, ase number is Pre-MUR 509 and in the name of  Alliance Inc  deposit in the account indicated below:
	xx Civil Penalties Account, 95-1099.160
	Miscellaneous Receipt Account, 95-3220.160 (Disgorgement)
	July 14. 2011

Date